

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE

INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Gregg/Gov
Estimate Number	4964

Invoice #	930577-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	930577
Alt Order #	25283033
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					09/12/16 to 09/18/16	4x	-1111--				
	WTHI			Tu	09/13/16	:30	7:27 AM	JGIN161030H	\$100.00		1
	WTHI			W	09/14/16	:30	7:59 AM	JGIN161030H	\$100.00		2
	WTHI			Th	09/15/16	:30	8:42 AM	JGIN161030H	\$100.00		3
	WTHI			F	09/16/16	:30	7:42 AM	JGIN161030H	\$100.00		4
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	8:55 AM	JGIN161030H	\$100.00		5
2	WTHI	News 10 M-F	6a-7a								
					09/12/16 to 09/18/16	4x	-1111--				
	WTHI			Tu	09/13/16	:30	6:15 AM	JGIN161030H	\$150.00		1
	WTHI			W	09/14/16	:30	6:30 AM	JGIN161030H	\$150.00		2
	WTHI			Th	09/15/16	:30	6:19 AM	JGIN161030H	\$150.00		3
	WTHI			F	09/16/16	:30	6:24 AM	JGIN161030H	\$150.00		4
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	6:28 AM	JGIN161030H	\$150.00		5
3	WTHI	News 10 M-F	530a-6a								
					09/12/16 to 09/18/16	3x	-1-11--				
	WTHI			Tu	09/13/16	:30	5:55 AM	JGIN161030H	\$100.00		1
	WTHI			Th	09/15/16	:30	5:46 AM	JGIN161030H	\$100.00		3
	WTHI			F	09/16/16	:30	5:48 AM	JGIN161030H	\$100.00		4
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	5:52 AM	JGIN161030H	\$100.00		5
4	WTHI	M-F 9a-10a	9a-10a								
					09/12/16 to 09/18/16	4x	-1111--				
	WTHI			Tu	09/13/16	:30	9:44 AM	JGIN161030H	\$60.00		1
	WTHI			W	09/14/16	:30	9:42 AM	JGIN161030H	\$60.00		2
	WTHI			Th	09/15/16	:30	9:56 AM	JGIN161030H	\$60.00		3
	WTHI			F	09/16/16	:30	9:15 AM	JGIN161030H	\$60.00		4
					09/19/16 to 09/25/16	1x	1-----				

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DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Gregg/Gov
Estimate Number	4964

Invoice #	930577-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	930577
Alt Order #	25283033
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a								
	WTHI			M	09/19/16	:30	9:51 AM	JGIN161030H	\$60.00		5
5	WTHI	News 10 Midday	12p-1230p								
				09/12/16 to 09/18/16		4x	-1111--				
	WTHI			Tu	09/13/16	:30	12:24 PM	JGIN161030H	\$200.00		1
	WTHI			W	09/14/16	:30	12:27 PM	JGIN161030H	\$200.00		2
	WTHI			Th	09/15/16	:30	12:18 PM	JGIN161030H	\$200.00		3
	WTHI			F	09/16/16	:30	12:17 PM	JGIN161030H	\$200.00		4
				09/19/16 to 09/25/16		1x	1-----				
	WTHI			M	09/19/16	:30	12:19 PM	JGIN161030H	\$200.00		5
6	WTHI	Daytime Afternoon Rotator	1230p-3p								
				09/12/16 to 09/18/16		8x	-2222--				
	WTHI			Tu	09/13/16	:30	12:55 PM	JGIN161030H	\$120.00		1
	WTHI			Tu	09/13/16	:30	1:29 PM	JGIN161030H	\$120.00		2
	WTHI			W	09/14/16	:30	1:29 PM	JGIN161030H	\$120.00		3
	WTHI			W	09/14/16	:30	1:59 PM	JGIN161030H	\$120.00		4
	WTHI			Th	09/15/16	:30	12:59 PM	JGIN161030H	\$120.00		5
	WTHI			Th	09/15/16	:30	1:29 PM	JGIN161030H	\$120.00		6
	WTHI			F	09/16/16	:30	12:57 PM	JGIN161030H	\$120.00		8
	WTHI			F	09/16/16	:30	1:59 PM	JGIN161030H	\$120.00		7
				09/19/16 to 09/25/16		2x	2-----				
	WTHI			M	09/19/16	:30	12:52 PM	JGIN161030H	\$120.00		9
	WTHI			M	09/19/16	:30	1:29 PM	JGIN161030H	\$120.00		10
7	WTHI	The Talk	2p-3p								
				09/12/16 to 09/18/16		2x	-1-1---				
	WTHI			Tu	09/13/16	:30	2:59 PM	JGIN161030H	\$90.00		1
	WTHI			Th	09/15/16	:30	2:28 PM	JGIN161030H	\$90.00		2
				09/19/16 to 09/25/16		1x	1-----				
	WTHI			M	09/19/16	:30	2:29 PM	JGIN161030H	\$90.00		3
8	WTHI	Price is Right	11a-12p								

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Product	Gregg/Gov
Estimate Number	4964

Invoice #	930577-1
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Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	930577
Alt Order #	25283033
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTHI	Price is Right	11a-12p								
					09/12/16 to 09/18/16	4x	-1111--				
	WTHI			Tu	09/13/16	:30	11:59 AM	JGIN161030H	\$250.00		1
	WTHI			W	09/14/16	:30	11:30 AM	JGIN161030H	\$250.00		2
	WTHI			Th	09/15/16	:30	11:28 AM	JGIN161030H	\$250.00		3
	WTHI			F	09/16/16	:30	11:30 AM	JGIN161030H	\$250.00		4
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:00			\$250.00	Credited	5
9	WTHI	Let's Make a Deal	10a-11a								
					09/12/16 to 09/18/16	2x	-1--1--				
	WTHI			Tu	09/13/16	:30	10:25 AM	JGIN161030H	\$250.00		1
	WTHI			F	09/16/16	:30	10:28 AM	JGIN161030H	\$250.00		2
10	WTHI	M-F 530p-6p	530p-6p								
					09/12/16 to 09/18/16	4x	-1111--				
	WTHI			Tu	09/13/16	:30	5:44 PM	JGIN161030H	\$130.00		1
	WTHI			W	09/14/16	:30	5:52 PM	JGIN161030H	\$130.00		2
	WTHI			Th	09/15/16	:30	5:45 PM	JGIN161030H	\$130.00		3
	WTHI			F	09/16/16	:30	5:52 PM	JGIN161030H	\$130.00		4
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	5:44 PM	JGIN161030H	\$130.00		5
11	WTHI	M-F 4p-5p	4p-5p								
					09/12/16 to 09/18/16	4x	-1111--				
	WTHI			Tu	09/13/16	:30	4:35 PM	JGIN161030H	\$100.00		1
	WTHI			W	09/14/16	:30	4:23 PM	JGIN161030H	\$100.00		2
	WTHI			Th	09/15/16	:30	4:29 PM	JGIN161030H	\$100.00		3
	WTHI			F	09/16/16	:30	4:39 PM	JGIN161030H	\$100.00		4
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	4:39 PM	JGIN161030H	\$100.00		5
12	WTHI	News 10 at 6p	6p-630p								

-1111--

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Product	Gregg/Gov
Estimate Number	4964

Invoice #	930577-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	930577
Alt Order #	25283033
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTHI	News 10 at 6p	6p-630p								
					09/12/16 to 09/18/16	4x					
	WTHI			Tu	09/13/16	:30	6:12 PM	JGIN161030H	\$500.00		1
	WTHI			W	09/14/16	:30	6:21 PM	JGIN161030H	\$500.00		2
	WTHI			Th	09/15/16	:30	6:08 PM	JGIN161030H	\$500.00		3
	WTHI			F	09/16/16	:30	6:26 PM	JGIN161030H	\$500.00		4
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	6:09 PM	JGIN161030H	\$500.00		5
13	WTHI	News 10 at 5p 5-530p	5-530p								
					09/12/16 to 09/18/16	4x	-1111--				
	WTHI			Tu	09/13/16	:30	5:21 PM	JGIN161030H	\$250.00		1
	WTHI			W	09/14/16	:30	5:07 PM	JGIN161030H	\$250.00		2
	WTHI			Th	09/15/16	:30	5:21 PM	JGIN161030H	\$250.00		3
	WTHI			F	09/16/16	:30	5:08 PM	JGIN161030H	\$250.00		4
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	5:14 PM	JGIN161030H	\$250.00		5
14	WTHI	M-F 730p-8p	730p-8p								
					09/12/16 to 09/18/16	2x	-1-1---				
	WTHI			Tu	09/13/16	:30	8:00 PM	JGIN161030H	\$250.00		1
	WTHI			W	09/14/16	:30	7:51 PM	JGIN161030H	\$250.00	MG for 14.3 09/15	6
	WTHI			Th	09/15/16	:00			\$250.00	See MG 14.6	3
					09/19/16 to 09/25/16	1x	1-----				
	WTHI			M	09/19/16	:30	7:52 PM	JGIN161030H	\$250.00		5
15	WTHI	Tue Hour 2	9p-10p								
					09/12/16 to 09/18/16	1x	-T-----				
	WTHI			Tu	09/13/16	:30	9:33 PM	JGIN161030H	\$600.00		1
16	WTHI	Sun Hour 1	7p-8p								
					09/12/16 to 09/18/16	1x	-----S				
	WTHI			Su	09/18/16	:30	8:23 PM	JGIN161030H	\$700.00		1
					Break ran late						

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Product	Gregg/Gov	Invoice Date	09/25/16
Estimate Number	4964	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/19/16
Property	WTHI	Order #	930577
Account Executive	Katz Washington	Alt Order #	25283033
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/13/16 - 09/19/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTHI	Sun Hour 1	7p-8p								
17	WTHI	Mon Prime Other 2	9-11p								
				09/19/16 to 09/25/16	1x	M-----					
	WTHI			M	09/19/16	:30	10:54 PM	JGIN161030H	\$600.00		1
18	WTHI	Wed Hour 1	8p-9p								
				09/12/16 to 09/18/16	1x	--W----					
	WTHI			W	09/14/16	:30	8:58 PM	JGIN161030H	\$850.00		1
19	WTHI	News 10 Late News M-F	11p-1135p								
				09/12/16 to 09/18/16	3x	-111---					
	WTHI			Tu	09/13/16	:30	11:14 PM	JGIN161030H	\$500.00		1
	WTHI			W	09/14/16	:30	11:21 PM	JGIN161030H	\$500.00		2
	WTHI			Th	09/15/16	:30	12:04 AM	JGIN161030H	\$500.00		3
				Break ran late							
				09/19/16 to 09/25/16	1x	1-----					
	WTHI			M	09/19/16	:30	11:09 PM	JGIN161030H	\$500.00		4
20	WTHI	CBS This Morning Sa	9a-11a								
				09/12/16 to 09/18/16	1x	-----S-					
	WTHI			Sa	09/17/16	:30	10:59 AM	JGIN161030H	\$85.00		1
21	WTHI	CBS Sunday Morning	9a-1030a								
				09/12/16 to 09/18/16	1x	-----S					
	WTHI			Su	09/18/16	:30	9:07 AM	JGIN161030H	\$150.00		1
22	WTHI	Late Show W/	Late Show W/								
				09/19/16 to 09/25/16	1x	M-----					
	WTHI			M	09/19/16	:30	11:56 PM	JGIN161030H	\$125.00		1

Aired Spots **77**

Gross Total **\$16,680.00**

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Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Agency Commission **\$2,502.00**

Net Amount Due **\$14,178.00**

Payment Terms 30 Days

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